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Ninth Annual Report of the Town Officers of the Town of Camden for the Year Ending March 12, 1900

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NINTH

ANNUAL REPORT

—OF THE—

Town Officers

—OF THE—

TOWN OF CAMDEN,

—FOR THE—

Year Ending March 12, 1900.

—————

CAMDEN, MAINE :
PRESS OF CAMDEN PUBLISHING CO.
1900.

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ANNUAL REPORT

—OF THE—

Town Officers

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TOWN OF CAMDEN,

—FOR THE—

Year Ending March 12, 1900.

CAMDEN, MAINE
PRESS OF CAMDEN PUBLISHING CO.
1900.

Assessed Valuation of the Town of Camden.

Valuation of RealEstate,	\$1,425,476 00
" " Personal Estate,	266,104 00
	<hr/>
Total amount of Valuation,	\$1,691,580 00
Rate of taxation, .02001, \$20.10 per. \$1000.	
Tax on Real Estate,	\$28,652 06
" Personal Estate,	5,348 69
	<hr/>
747 Polls at \$2.50 each,	\$34,000 75
	1,867 50
	<hr/>
Amount of tax assessed,	\$35,868 25
Amount to be Assessed,	\$35,676 89
Overlay in Assessing,	191 36
	<hr/>
	\$35,868 25
Amount of Appropriations voted by town,	\$27,675 00
" " County tax for 1899,	2,605 36
" State " "	5,396 53
	<hr/>
" to be assessed	\$35,676 89
" of overlay,	191 36
	<hr/>
	\$35,868 25
Supplemental tax,	96 39
	<hr/>
Total amount of tax committed to collector,	\$35,964 64

Selectmen's Report.

To the Citizens and Taxpayers of the Town
of Camden, Maine.

The Ninth Annual Report of your town is respectfully submitted. A statement of accounts is made, and the financial condition of the town shown at the close of its fiscal year March 19, 1900. To keep the roads and sidewalks in repair in accordance with the public demand, and to introduce concrete walks, has occasioned an over-run in the Roads and Bridges Account. For a long time the matter of sidewalks that would be more durable than plank walks has been under discussion, so your Road Commission after a consultation with the Selectmen decided to make a move in that direction, he has made a careful examination and quite a thorough investigation of concrete walks, and several contractors presented themselves and made bids for the laying of concrete. The work of H. F. Howard recommended itself, and seemed the best, and as he guaranteed his walks, leaving one quarter of the contract price as a guarantee for their durability for three years, he was employed. On several of the streets where walks were needed, the abutters offered to pay the difference between the cost of concrete and plank, it was thought well to accept the proposition. In the Road Commissioner's report may be found a more detailed account. His recommendation in regard to the laying of more concrete walks the coming year has our approval. The Sea and High St. sewer has been extended 250 feet farther than was at first contemplated to accommodate the cottages built and being built on the "Ledges" near "The Oaks", as the owners had laid out extensively in drainage. This extension of the sewer, and the fact that a larger amount of rock excavation than was at first contemplated (there being about 300 feet in length and an average depth of 5 1-2 feet of ledge removed), has occasioned an over-run in this account, we offer no extenuation, other than this, that we believe that the end justifies the means. We find from our experience with the book accounts of the town that there are bills left un-

paid at the end of the year which is no fault of the town officers, but which arises from the negligence of parties holding them. Of course such bills must be paid, the course in the past has been to pay them out of the appropriations of the year, after their contraction, which of course reduces those appropriations, by as much as this amount of outstanding indebtedness and therefore these accounts are handicapped at the start, and the result is, that the accounts seem to be largely overdrawn, when such is not really the fact, to obviate this, an article has been placed in the warrant, that if the town thought proper to do so, to raise money to take care of this outstanding indebtedness.

Road and Bridge Account.

EXPENDED AS FOLLOWS.

To J. W. Mills,	for labor, Commissioners order,	\$1 12
“ Ralph Dean,	“	7 76
R. P. Duffy,	“	19 60
W. O. Decrow,	“	23 80
Chas. McIntire,	“	10 00
Jas. S. Bracy,	“	55 37
Eugene E. Bryant	“	13 00
W. A. Dunton,	“	8 00
Putnam Young,	“	29 00
Chas. Osborne,	“	5 00
U. M. Lamb,	“	27 00
Thos. Bushby,	“	8 05
J. W. Leighton,	“	4 00
G. F. Marshall,	“	15 95
R. W. Currier,	“	6 00
Chas. Simonton,	“	27 30
E. P. Drinkwater	“	38 60
L. P. Bryant,	“	45 53
W. C. Benson,	“ and team,	94 74
C. F. Duffy,	“	48 35
Andrew Tyler,	“	5 70
A. S. Hall,	“	40 40
G. H. Warren,	“	2 00
Rufus Benson,	“	7 30
F. G. Pendleton,	“	4 00
O. B. Wooster,	“	2 10
W. P. Young,	“	90 60
Ralph Thomas,	“	20 85
Geo. I. Baird,	“	72 85
R. P. Drinkwater,	“	39 90
Otis Loveland,	for labor,	17 80
J. S. Bachelder,	“ and team,	79 38
Wm. Stover,	“	5 00
Edward Richards	“	1 80
H. L. Payson,	“ and team,	93 12
F. B. Thorndike,	“	3 30

M. Metcalf,	"	"	14 40
E. E. Mansfield,	"	"	13 00
Frank E. Davis,	"	"	7 20
W. G. Maxcy,	"	and team,	58 00
F. A. Hanson,	"	"	75 00
J. C. Morse,	"	"	25 80
John Calph,	"	"	10 30
A. N. Thomas,	"	"	37 06
A. Thomas,	"	"	10 00
E. A. Annis,	"	"	15 30
E. A. Hopkins,	"	and team	25 00
Amos Cooper,	"	"	55 76
W. C. Patten,	"	"	18 55
H. F. Howard,	"	and material for concrete sidewalks,	465 09
Peter Kelly,	for labor,	Commissioners order,	7 00
C. F. Heal,	"	"	24 00
H. T. Marshall,	"	and team,	80 39
M.C. Whitmore & Co.	and lumber,	"	512 43
C. F. Payson,	for labor,	and team,	170 61
W. R. Ordway,	"	"	12 00
M. E. Herrick,	"	"	19 85
"	"	watering tub,	3 00
H. E. Fletcher,	"		33 20
Seth Mills,	"		40 90
A. A. Barnes,	"	use watering tub,	3 00
W. G. Drinkwater	"		17 10
Jos. Bryant,	for labor,	Commissioners order,	45 88
Jos. Allenwood	"	"	33 60
H.B. Howe,	"	"	25 10
"	"	for watering tub,	3 00
E.H. Montgomery	"	Commissionrs order,	13 30
James Cole,	"	"	8 20
A.E. Mansfield,	"	"	7 50
A. A. Mansfield	"		21 25
S. Wadsworth,	"	"	52 90
J. W. Gould,	"	"	76 53
Frank Gould,	"	"	37 33
Arthur A. Barnes,	"	"	40 50

Jos. Anderson,	"	"	10 00
Frank Young,	"	"	21 10
A. B. Knight,	"	"	38 45
W. F. Simonton,	"	"	25 60
Frank Josselyn,	"	"	37 00
G. L. Maker,	"	"	24 00
John Easton,	"	"	24 70
Lewis Carleton,	"	"	37 52
F. A. Miller,	"	"	13 45
Louise N. Ames,	" allowance for road,		5 00
Chas. Feyler,	" Commissioners order,		4 00
R. D. Salisbury,	"	"	38 00
J. W. Grose,	"	"	31 22
E. W. Pendleton,	" allowance for road,		10 00
"	" Commissioners order,		19 00
G. E. Barnes,	"	"	14 00
E. E. Wadsworth,	"	"	28 20
C. M. Decrow,	"	"	9 00
S. M. Butterfield,	"	"	11 00
Geo. E. Munroe,	"	"	20 40
J. D. Mills,	"	"	20 00
Gilbert Young,	"	"	32 05
Wm. T. Kent,	"	"	10 00
P. P. Freeman,	"	"	67 00
J. H. Marshall,	"	"	84 16
J. H. Cobb,	"	"	11 38
M. R. Moody,	"	"	45 00
D. W. Ordway,	"	"	18 90
Isaac B. Melvin,	"	"	21 40
O. Farnsworth,	"	"	9 03
W. E. Blake,	"	"	6 00
Lewis C. Packard,	"	"	60
S. E. & H. L. Shepherd,	for caps and dynamite,		5 65
Eben Loveland,	for labor and team,		69 27
Julia Conway,	" gravel for highway,		22 50
S. Bowden,	" labor,		12 30
F. S. Farnsworth,	for labor and team,		41 55
E. W. Sanford,	"		4 10
W. S. Giles,	labor and material for sidewalks,		72 40

W. H. Hopkins, for labor,	8 00
R. G. Carle, “	45 30
“ for watering tub,	3 00
J. H. Prescott, “ labor,	12 50
Seneca Carver, for labor,	2 00
A. J. Morton, for dynamite,	3 00
F. N. Thompson, for labor,	14 61
Andrew K. Fowls,	23 60
Ames & Wright, for coal ashes,	1 80
Crane & Handley, for labor and team,	215 50
N. M. Hosmer, for labor and team,	23 96
Knox Woolen Co. for coal ashes Commission- ers order,	6 60
John Woster, for labor, Commissioners order,	15 60
Geo. A. Decrow, for labor, Commission- ers order,	73 10
Ephriam Harkness, for labor, Commission ers order,	22 00
Chas. Bryant, for labor, Commissioners order,	5 90
W. E. Bryant, for labor, Commissioners order,	11 00
Camden Lumber Co. for material, Commiss- order,	83 00
D. W. Russell, for iron work, Commissioners order,	1 15
C. W. Thomas, for labor, Commissioners order,	4 20
R. A. Metcalf, for labor and team, Commiss- ioners order,	30 30
D. J. Andrews, for labor,	12 90
Knowlton Bros. for power for rock Crusher order,	10 50
Knowlton Bros. for supplies etc. for road machine,	12 20
Jere Nutt for labor, and team, order,	76 20
F. J. Blood, “ “	75
C. W. Abbott, “ “	15 50
H. L. Alden, for gravel, “	21 50

E. H. Goodale, " materials,	"	12 96
J. C. Curtis, " "	"	23 87
W. C. Howe, for labor,	"	.80
H. C. Mills, "	"	37 46
E. E. Upham, "	"	45 10
J. W. Achorn, "	"	139 20
G. W. Ingraham, "	"	8 00
L. M. Bryant, "	"	16 00
Currier Bros. "	"	67 10
Harvey Moore, "	"	1 00
L. W. Fowles, for labor, Com. order,		2 60
G. Hamilton, " "	"	2 40
A. Bryant, watering tub,		3 00
F. N. Thompson, labor and material Com. order,		12 70
J. Perry Est. " " "		14 60
F. A. Hanson, " " "		2 80
Wm. Eaton, " " "		43 73
W. H. Thorndike, " " "		37 03
J. F. Clifford, " " Bill of 1897,		27 75
J. W. Grose, " Com's order,		1 30
F. E. Brown, " "	"	1 50
Edwin Ingraham. " with team, "		23 05
C. W. Barnes, " " "		24 10
Allen Spear, blacksmith work, "		10 43
Eugene Upham, " "		5 95
F Upham, " "		1 30
E. F. Pendleton, " "		3 20
A. H. Salisbury, " "		2 95
B. N. Upham, " with team, "		24 43
Geo. Wasgatt, " "		3 00
A. A. Paul, " with team, "		19 18
G. W. Tiffany, " "		4 07
G. H. Cleveland, " "		56 48
W. Miller, " "		1 00
C. M. Wooster, " "		70
E. L. Start, " "		1 00
E. B. Small, " "		1 13
W. M. Pitcher, " "		81 00
Alex. Buchanan, " "		9 40

Seth Mills,	“	“	28 40
Chas. Baird,	“	“	4 40
M. L. Parker Est.	“	on allowance for road,	5 00
			<hr/>
			\$5,636 27
By appropriation,			5,000 00
By old pipe sold,			3 00
			<hr/>
			\$5.003 00
By amount overdrawn,			633 27
			<hr/>
			\$5,636 27

Breaking Roads Account.

Expended as follows:

J. A. Cole,	for labor,	\$5 50
H. B. Ingraham,	“	3 60
John Woster,	“	2 15
Leander Welt,	“	2 40
W. M. Pitcher,	“	1 60
Harvey Moore,	“	1 80
W. O. Decrow,	“	2 85
Samuel Dyer,	“	.80
H. L. Payson,	“	7 70
U. M. Lamb,	“	1 20
E. P. Drinkwater,	“	.90
L. P. Bryant,	“	.80
W. C. Benson,	“	1 15
Otis Loveland,	“	2 70
J. C. Morse,	“	.60
Peter Kelley,	“	1 00
Seth Mills,	“	2 10
J. W. Gould,	“	9 03
J. W. Grose,	“	60
G. E. Munroe,	“	1 20
P. P. Freeman,	“	4 32
L. C. Packard,	“	70
S. Bowden,	“	1 30

J. S. Bachelder,	"	7 48
Chas. Murphy,	"	1 70
P. McGrath,	"	60
C. M. Decrow,	"	1 50
W. G. Maxcy,	"	75
R. A. Metcalf,	"	1 70
E. W. Sanford,	"	1 30
E. F. Gilkey,	"	60
B. N. Upham,	"	50
Eugene Upham,	"	60
J. D. Schwartz,	"	1 70
E. Ingraham,	"	1 20
Frank Upham,	"	60
A. A. Paul,	"	60
G. W. Tiffany,	"	1 43
E. W. Pendleton,	"	40
Chas. Decrow,	"	1 70
Chas. Baird,	"	1 60
Seth Mills,	"	2 40
Henry Handren,	"	1 00
		<hr/>
		\$85 36
Unexpended,		414 64
		<hr/>
		\$500 00
By appropriation,		500 00

Sidewalk on Willow and Maple Streets Account.

Expended as follows:

C. F. Heal,	for labor with team,	\$15 95
Lewis Carleton,	" "	14 63
Julia Conway,	for gravel,	13 00
John F. Clifford,	for labor with team,	20 75
N. M. Hosmer,	" "	15 75
		<hr/>
		\$80 08

Unexpended,	19 92
	<hr/>
	\$100 00
By appropriation,	100 00

Sidewalk on Belmont Avenue Account.

Expended as follows:

A. S. Hall,	for labor,	\$13 80
Joseph Bryant,	"	28 00
Eben Loveland,	" and team,	7 00
W. E. Bryant,	"	13 70
Wm. H. Thorndike,	"	12 25

\$74 75

Unexpended 25 25

\$100 00

By appropriation, \$100 00

Shoveling Sidewalk Account.

A. L. Moore, agent,	freight on snow plow,	\$1 96
R. P. Duffy,	labor,	1 10
S. J. Harding,	"	1 50
Irving Osgood,	snow plow,	75 00
H. F. Marshall,	labor with horse,	29 40
R. P. Duffy,	labor,	4 60

\$113 56

Unexpended, 186 44

\$300 00

By appropriation, \$300 00

Sidewalk on Summer Street Account.

Expended as follows:

J. D. Mills,	for labor,	\$23 00
Joseph Bryant,	" with team,	32 58
Julia Conway,	for gravel,	2 50
N. M. Hosmer,	for labor with team,	27 90

S. G. Ritterbush, for surveying, locating street line,	2 00
Wm. Eaton, for labor with team,	21 38
J. S. Bracy, " "	2 50

\$111 86

By appropriation,	100 00
By amount overdrawn,	11 86

\$111 86

Sidewalk on Ocean Avenue Account.

Expended as follows:

Robert Salisbury, for labor,	\$14 00
Julia Conway, for gravel	2 00
S. G. Ritterbush for surveying locating street lines	3 20
Wm. Eaton, for work with team,	28 50
C. F. Payson, " "	13 75
G. Wasgatt, " "	1 00

\$62 45

Amount unexpended,	37 55
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\$100 00

By appropriation,	\$100 00
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Miscellaneous Accounts.

ELECTRIC LIGHT ACCOUNT.

Knox Gas & Electric Light Co.	\$1,725 00
By Appropriation,	\$1,725 00

BAPTIST SOCIETY ACCOUNT.

Expended as follows:

Sylvester Arau, Treasurer of Society,	\$100 00
By appropriation,	\$100 00

PAY OF ORDERS 325 AND 784.

Amount paid by town treasurer,	\$1,050 00
By Appropriation,	\$1,050 00

TRANSPORTATION OF SCHOLARS.

Expended as follows:

H. L. Payson,	\$45 00
S. H. Freeman,	66 00
S. H. Freeman, est.	161 00
C. W. Barnes,	238 00
Frank Upham,	249 00
A. A. Paul,	5 75
	<hr/>
	\$764 75
By appropriation,	\$750 00
Excess of appropriation,	14 75
	<hr/>
	\$764 75

CATCH BASIN ACCOUNT.

Expended as follows:

W. S. Giles, for labor and material, Union St.,	\$135 92
J. S. Bachelder, for trucking sand, cement, & brick,	9 90
W. S. Giles, for labor and material, Sea St.	79 90
C. W. Thomas, " "	18 00
Amos Cooper, for trucking;	2 60
Knowlton Bros. for material on Union St.,	76 16
" " Sea St.	27 77
	<hr/>
	\$350 25
Unexpended,	149 75
	<hr/>
	\$500 00
By appropriation,	\$500 00

CLEARING OF CEMETERY ACCOUNT.

U. M. Lamb, for labor,	\$14 00
Amount brought over unexpended, in 1898,	13 30
Overdrawn,	70
	<hr/>
	\$14 00

INTEREST ON TOWN DEBT.

Unexpended,	\$1200 00
By appropriation,	1200 00

FIRE HOSE ACCOUNT.

Expended as follows:

G. F. Torrey & Son for 1000 ft. hose,	\$526 75
Unexpended,	<u>73 25</u>

\$600 00

By appropriation,	\$600 00
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NIGHT WATCH ACCOUNT.

Expended as follows:

W. S. Irish, for services as night watch 33 nights at \$1.50,	\$49 50
A. W. Magee, for services as night watch,	<u>413 12</u>

\$462 62

Unexpended,	<u>37 38</u>
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\$500 00

By appropriation,	500 00
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PUBLIC LIBRARY ACCOUNT.

Expended as follows:

E. C. Fletcher, treasurer,	\$500 00
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By appropriation,	500 00
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FREE HIGH SCHOOL ACCOUNT.

C. B. Allen for services as teacher and expense

to Brunswick,	\$1,054 44
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Winnifred Simmons, services as assistant teacher,	132 00
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Laura B. Doran, " "	264 00
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Abbie Evans, " "	<u>12 00</u>
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\$1,462 44

By appropriation,	\$1100 00
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" tuition,	69 00
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" State High School Fund,	<u>250 00</u>
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\$1,419 00

Amount overdrawn,	43 44
	<hr/>
	\$1,462 44

G. S. COBB POST G. A. R. ACCOUNT.

Paid quartermaster,	\$50 00
By appropriation,	50 00

CAMDEN AND ROCKLAND WATER CO.

Paid for water from July 1, '99, to Jan. 1, '00	\$500 00
" " Sept. 1, '98, to Jan. 1, '99,	
1 hydrant,	16 67
Paid for water from Jan. 1, 1900, to July 1, 1900,	500 00
	<hr/>
	\$1,016 67
By appropriation,	\$1000 00
Amount Overdrawn,	16 67
	<hr/>
	\$1016 67

UNION STREET SEWER ACCOUNT.

Expended as follows:

Labor on sewer,	\$834 57
W. C. Benson, for trucking,	21 48
S. G. Ritterbush and assistant for services,	170 00
J. S. Bachelder, for labor and team,	10 10
W. S. Giles, " and brick,	126 85
Carleton, Pascal & Co. sewer pipe, sand, cement,	355 59
J. S. Bracy, use of drill,	50
W. G. Maxcy, for trucking,	5 55
Eben Loveland, "	14 76
J. H. Cobb, for 25 loads gravel,	3 75
M. C. Whitmore & Co. for lumber,	64 03
H. L. Alden, for oakum,	8 46
Knowlton Bros. for material,	87 53
J. H. Marshall, for trucking,	1 90
Camden Lumber Co. for material,	9 08
O. Farnsworth, "	20
C. F. Duffy, "	50
Allen Spear, "	4 21

J. C. Curtis,

1 39

\$1,720 45

HIGH AND SEA STREET SEWER ACCOUNT.

Expended as follows :

W. S. Giles, for material and labor, 4 manholes etc.	\$112 84
C. W. Thomas, for trucking sewer pipe,	2 50
“ “ gravel for sewer,	24 35
Sedate Wadsworth and others, blasting ledge as per contract,	575 00
W. G. Maxcy, for trucking,	36 32
Sedate Wadsworth, and others for laying pipe,	37 70
O. P. Fuller, for labor and team,	3 85
S. G. Ritterbush, for services with asst. as civil engineer,	289 20
Amos Cooper, for bill of trucking,	11 39
R. I. Davison, for sharpening tools,	7 00
D. W. Russell, “ “	9 50
A. W. Bartlett, “ “	80
J. S. Bachelder, for trucking,	13 80
M. C. Whitmore & Co. for lumber,	14 51
H. L. Alden, for bill oakum,	18 00
Knowlton Bros. for material and labor,	100 31
J. H. Marshall, for trucking,	13 80
Carleton Pascal & Co. for cement etc.	128 95
“ for pipe,	492 82
H. T. Marshall, for trucking,	5 60
Labor paid to sundry persons,	1586 57
S. E. & H. L. Shepherd Co. sundry,	58 49
Camden Lumber Co. for material,	12 50
Charles Bryant, for labor,	12 40
Isaac B. Bryant, “	18 60
Camden Rockland Water Co. for laying and relaying pipe, etc.	158 63
Wm. Eaton, for filling in road for sewer,	97 66
C. F. Duffy, for labor with horse on sewer,	51 98
W. H. Thorndike, for labor on sewer with team,	19 60
W. E. Currier, for powder,	1 25
S. Wadsworth, for labor on sewer,	2 10

J. C. Curtis, for material,	1 54
Allen Spear, for sharpening tools,	3 05
	<hr/>
Cost of High and Sea Street sewer,	\$3,922 61
" Union, Pleasant and Wood St. sewer,	1,720 45
	<hr/>
Total cost of both sewers,	\$5,643 06
By amount of appropriation,	\$2,500 00
" sewer loan,	2,500 00
Amount Overdrawn,	643 06
	<hr/>
	\$5,643 06
Sea and High Sts. rate per front foot, \$.1801	
Union. Pleasant and Wood St. .189	
Sea and High Sts. rate per value of lot, .03404	
Union, Pleasant and Wood Sts. per	
value of lot, .03186	

PAY OF FIREMEN ACCOUNT.

Expended as follows:

Paid 60 firemen services,	\$742 50
By appropriation,	\$500 00
Amount overdrawn,	242 50
	<hr/>
	\$742 50

EXPENSES OF FIRE DEPARTMENT.

Expended as follows:

Adelbert Hardy, care of fires month March '99,	\$4 00
A. J. Bird & Co., 850 lbs cannel coal for steamer,	5 10
O. Farnsworth, for carting coal from Rockland,	1 35
A. W. Bartlett, for repairing fire ladder,	5 00
F. A. Packard, for ins. on engine house,	19 91
M. C. Whitmore, 2 ft. fitted wood,	1 95
Eben Loveland, for trucking coal and hose,	50
F. W. Conant, services as steward, for '99 '00,	20 00
Oliver Farnsworth, trucking hose to fires,	7 75
F. G. Currier, services as firewarden and at fires,	9 50
Currier Bros. trucking hose from boat and to fires,	1 75
W. E. Ames, blowing fire gong,	1 00
F. B. Annis, services as foreman,	25 00

H. T. Marshall, trucking hose to fires,	3 00
S. Mero, services as treasurer,	10 00
" material and labor repairing ladders,	14 72
J. W. Achorn, services as clerk, stationery and postage,	11 00
G. H. Talbot, insurance engine house,	19 90
W. C. Howe, care of engine from May 1, '98 to May 1, '99,	25 00
W. C. Howe, for packing and repairs,	2 00
Carleton, Pascal & Co. for 1 gallon oil,	20
Camden Lumber Co. coal and carting hose,	23 00
Knox Gas & Electric Co. lighting engine and steamer room,	30 25
J. S. Ludwig, oil for engine house,	42
W. G. Maxcy, for trucking hose to fire,	13 35
Allen Spear, for labor on steam fire engine,	5 45
J. W. Bowers, repairing water pipes,	1 00
J. C. Curtis, supplies to fire dept.	1 85
A. J. Q. Knowlton, services as fire warden,	6 75
	<hr/>
	\$272 70
Amount unexpended,	27 30
	<hr/>
	\$300 00
By appropriation,	\$300 00

Support of Poor Account.

There are three persons supported by the town at the Insane Hospital, viz : J. W. Walker, Georgia Canfield, and Mary Pullen, Olive Knight having lately died. There is now due from the town of Appleton \$1.50; from the town of Hurricane Island \$39.00.

Expended as follows:

Chas. Hutchins, for support	Walter Hutchins,	\$114 75
Silas B. Carrol,	" Mrs. Billings,	98 50
Benj. N. Upham,	" Rose McIntire and	
Mrs. Billings,		384 00

State Reform School, for support	Frank Brown,	52 00
Maine Indus. School,	" Nellie Barbour,	39 00
Town of Rockport,	" Alice Richards	
at Industrial School,		22 50
Insane Hospital, for support insane,		475 11
T. A. Hunt, for bill of clothing to Qverlock '98,		50
Chas. McIntire, for fitting wood	Mrs. Winchester,	1 00
C. F. Heal, for board of Wm. Boardman,		175 00
E. Cushing Estate, for rent of house	Winchester	
family 8 1-2 months,		48 60
C. C. Whitcomb, for medical attendance on Mrs.		
Winchester,		8 00
L. B. Decrow, for support self and family,		10 00
House of Good Shepherd, for board of Faustina		
Higgins 5 months,		25 00
Internation S. S. Co. for transportation of Win-		
chester family to Eastport,		16 88
Camden Rockland W. Co. for water for Mrs. Win-		
chester,		4 00
J. Metcalf, Estate, for rent of house	L. B. Decrow	
4 months,		16 67
Mrs. Annie Winchester, for support self and		
family,		12 71
Rockland C. & T. St. R. R. Co. for transportation		
of Winchester family,		1 90
Maine Central R. R. Co. for transportation of		
Winchester family to Portland,		11 25
H. M. Howe, for 2 cords wood to Wm. Bowers,		7 50
Jere Wadsworth, for cleaning house occupied by		
Winchesters,		1 00
A. M. Anderson, for papering house occupied by		
Winchesters,		5 60
F. D. Aldus, for painting house occupied by		
Winchesters,		9 74
G. E. Rollins, for supplies to Mrs. Minnehan,		86 81
" for supplies to Wm. Bowers,		40 16
C. C. Whitcomb, for medical attendance	J. D.	
Norman,		35 00
G. Alexander, for care of J.D. Norman six nights,		12 00

Mrs. Maria Baker, bill of board and bedding destroyed, case of J. D. Norman,	29 25
Charles Murphy, bill W. Bowers,	8 44
A. Fowles, bill 1-2 cord wood W. Bowers,	2 50
J. S. Ludwig, supplies to Miss Susie Beverage,	9 47
“ “ “ D. A. Wheeler,	93 30
G. W. Achorn, clothing and material to Mrs. Winchester,	3 00
M. C. Whitmore & Co. 1-4 ton coal to Susie Beverage,	1 58
Eben Loveland, moving Mrs. Billings,	4 55
Frye & Porter, 1 bbl. flour to W. Bowers,	4 75
Geo. Shorkley, medical attendance Zeiler Richards,	11 75
Camden Lumber Co. wood to Mrs. Billings and Zeiler Richards,	14 80
Rufus Ames, supplies to Davis Collins,	19 71
Wilder S. Irish, food to sick soldier,	2 00
John K. Hooper, medical attendance D. Wheeler,	19 00
James S. Ludwig, supplies to Mrs. McIntire,	4 35
E. M. Clark, paper for Winchester house,	2 52
Camden Lumber Co., 1-2 ton of coal and repairing door Mrs. Winchester,	3 89
J. W. Bowers, stove to Davis Collins,	6 50
G. H. Cleveland, supplies to Mrs. Winchester and Z Richards,	18 29
B. D. E. Huse, medical attendance Geo. Winchester	3 50
“ “ “ Zeiler Richards,	3 00
Bird Bros. & Wiley, coal to Bowers, Collins and Richards,	15 60
W. F. Hart, medical attendance,	5 00
J. H. Montgomery, rent of house to W. Bowers, 1 year to Jan. 27, 1900,	42 00
W. R. Gill, 1 pr. boots to Collins, shoes to R. McIntire,	3 53
J. C. Curtis, glass and putty Winchester house,	2 30
Follansbee & Wood, supplies to Rose McIntire and Mrs. Winchester,	6 90
J. B. Swan & Son, expense and burial of E. B. Young in '98,	34 00

J. B. Swan & Son, expense and burial of Sarah Lubarrican and Winchester baby in '98,	17 00
	<hr/>
	\$2,107 66
By appropriation,	\$1800 00
" Town of Isleboro,	60 07
" " Brunswick,	76 25
" " Appleton,	7 72
	<hr/>
	\$1,944 04
Amount Overdrawn,	163 62
	<hr/>
	\$2,107 66

Repairs of School Houses.

C. S. Kidder for 5 days work oiling floors,	\$10 00
H. F. Howard, concrete walks Elm Sts. S. H.	140 70
Mrs. E. M. Young, cleaning school room,	12 75
John Calph, moving ashes,	6 60
W. C. Benson, trucking etc.	12 28
Sadie Bryant, cleaning Mt. St. and Cleveland hall S. H.	10 00
Maggie A. Moore, cleaning Elm and Brick etc. S.H.	13 25
Mrs. Vina Smith, cleaning Milville "	3 00
W. S. Giles, setting and fixing underpinning Elm St., S. H.	10 52
S. Bowden, 10 hrs. grading at Elm St., S. H.	2 00
M. C. Whitmore & Co., plank for Elm St., S. H.	1 95
O. Farnsworth, hauling dirt for grading Elm St. S. H.	9 24
F. D. Aldus, setting glass etc. Elm St. S. H.	2 15
Mrs. Isaac Bryant, work cleaning school houses,	5 38
Mrs. Eda Young, " " "	6 00
Camden Lumber Co. rack for drawings,	9 65
J. W. Bowers, work and material repairing,	50 14
J. C. Curtis, materials furnished school houses,	53 62
A. B. Arey, Kalsomining walls Elm St., S. H.	2 26

C. P. Brown, repairs on different school houses,	21 67
	<hr/>
	\$383 16
By appropriation,	\$300 00
Amount Overdrawn,	83 16
	<hr/>
	\$383 16

School Book Account.

Hines & Noble, bill of '98, registers and supplies,	\$3 00
A. B. Dick & Co. standard etc.	6 35
American Book Co., school books,	135 87
Prang Educational Co. paper and supplies,	54 25
A. W. Munford, 23 sets of pictures,	1 75
Columbia Book Co. bill of '98, Potter's Geographies,	4 00
E. E. Babb & Co. bill of '98 and '99, books,	94 96
Perry, Mason & Co., 18 copies Youth's Companion,	11 34
Thompson, Brown & Co. Sheldon's arithmetics,	3 31
Boston School Supply Co. books, etc.	15 82
Maynard, Merrill & Co. 35 doz. Merrills Vertical	
W. Books,	23 15
Williams & Rogers, books for book keeping,	14 38
J. S. Hammat & Co. school supplies,	36 75
Boston & Bangor S. S. Co. freight,	1 68
Frank Kingman 11 yds. ribbons,	1 60
M. T. Crawford. express on school books,	9 60
Ginn & Co. books,	60 37
Silver Burdett & Co. 4 Stepp. Sto.	1 26
Wadsworth, Howland Co. school supplies for	
drawing,	11 64
Libley & Decker, greek prose,	1 99
Henry Holt & Co. 3 Remsen E. chemistrys,	2 23
McMillan & Co. arithmetics,	1 80
Werner School Book Co. 18 Stetsons history of Me.	15 15
Howard & Brown, 7 H. S. diplomas, engrossed,	5 95
D. L. Brownell, 1 copy of story of our P. O.	3 50
Houghton, Mifflin & Co. 54 Riverside Literature etc.	7 61
G. F. King & Co. books,	5 16
C. G. Heath & Co. school supplies,	18 99

Western Pub. House,	"	14 27
Loring, Short & Harmon, for bill of supplies for schools,		3 75
Allyon & Bacon,	bill of supplies for schools,	4 58
G. S. Perry & Co.	" " "	6 20
B. H. Sanborn & Co.	" " "	13 99
N. E. Publishing Co.	" " "	40
Doubleday, McClure Co.	" " "	2 00
H. P. Smith & Co.	" " "	1 30
Camden Publishing Co.	" paper and printing,	8 00
A. D. Coose,	" ink,	1 90
R. T. & C. Ry. Co.	" freight,	25
		<hr/>
		\$610 10
Amount unexpended,		95 30
		<hr/>
		\$705 40
By appropriation,		\$700 00
" Perry, Mason & Co.		5 40
		<hr/>
		\$705 40

Support of Schools.

F. H. Wilbur,	teaching grammar school,	\$637 50
Myrtle S. French,	teaching as asst. grammar school,	272 00
Etta F. Mullin,	teaching sub primary,	314 50
Lattie N. Hart,	" " grammar,	333 00
Margaret Allen,	" in Millville school,	93 50
Paul Duplisea,	" intermediate school,	93 50
Austie Wardwell,	" Mansfield "	184 00
Leila M. Bucklin,	" music	275 54
Idna Upton,	" asst. in primary,	112 00
Lawrence S. Towle,	" 4th and 5th grades,	289 00
Laura E. Wadsworth,	" primary "	382 50
Janice Sedgewick,	" Cobb school and 4th grade,	212 50
Lay L. Bowers,	teacher sub primary,	289 00

Lena Cleveland,	"	drawing, etc.	286 75
Elizabeth M. Conant,	"	Cobb school,	161 00
Louise Rollins,	"	Millville school,	172 50
H. L. Upton,	"	Mansfield "	88 00
Geo. H. Pendleton,	services	janitor Cobb S. H.	6 00
W. H. Hemmingway,	"	Brick and Cleveland hall,	83 00
Herbert Thomas,	services	janitor Millville S. H.	15 00
Lucy D. Start,	"	" Mansfield S. H.	5 00
O. Farnsworth,	"	" and labor H. S.	147 30
G. W. Tiffany,	"	sanitary labor,	7 00
A. A. Mansfield,	wood,		16 50
Bird Bros & Willey,	for coal,		223 25
Lydia M. Drinkwater,	janitress	Mansfield s. h.	5 00
C. M. Wooster,	brush for	Millville and Cobb s. h.	4 50
Mrs. F. L. Day,	water for	scholars,	3 00
M. C. Whitmore & Co.	wood for	Elm St., Brick and Millville s. h.	47 70
A. D. Coose,	repairing	clocks,	1 00
H. T. Marshall,	trucking,		75
Carleton Pascal & Co.	supplies to	schools,	7 68
W. C. Howe,	fitting	two keys,	40
Curtis & Spear,	supplies to	schools,	28 22
Frank Kingman,	bunting for	decoration,	5 00
F. A. Miller,	repairing	clocks,	1 25
E. M. Clark,	stationery,		45
C. F. Payson,	trucking,		1 75
Clara R. Spear,	making	curtain in '98,	75
Camden Pub. Co.	printing,		2 25
Camden Lumber Co.	6 trays and	cover for register,	2 20
Guy Young,	services-as	janitor,	5 00
Amos Milken's son,	"	"	5 00
Geo. F. Wentworth,	"	"	86 80
H. H. Cleveland Estate,	rent of	hall for schools,	75 00
Bird Bros. & Willey,	bill of	coal,	38 00
			<hr/>
			\$5,011 54
Amount unexpended,			54 61
			<hr/>
			\$5,066 15

By appropriation,	\$3,300 00
“ Mill tax from state,	1,766 15
	<hr/>
	\$5,066 15

SUMMARY OF SCHOOL ACCOUNTS.

Support of schools account unexpended,	\$54 61	
School book “ “	95 30	
Repairs of school houses, acct. overdrawn,		\$83 16
Free high “ “ “		43 44
Transportation of Scholars, “		14 75
	<hr/>	<hr/>
	\$149 91	\$141 35
Amount unexpended on school accts.		8 56
		<hr/>
		\$149 91

Incidental Accounts.

Expended as follows:

Camden Village Cor., use of hall for town meeting,	\$15 00
“ “ “ “ junior exhibition,	15 00
American Express Co. express on supplies,	70
Camden Pub. Co. printing town reports etc.	103 50
George Mixer, 1 gross of pens,	1 50
W. H. Gardiner, services as harbor master,	8 00
“ “ advice of Judge Foster and ex-	
penses to Portland twice,	27 07
G. T. Hodgman, envelopes and postage stamps,	4 15
Geo. Tyler & Co. supplies on road machine,	8 00
Opinion Pub. Co. tax receipts for collector,	6 00
T. J. French, express on book and stamps,	85
J. H. Montgomery, bill of advice and services, '98	
Thomas case,	125 50
J. H. Montgomery, services 3 terms at court and	
prep. of same for trial,	43 00
R. C. & T. St. R. R., freight on scales and	
weights and measures, etc.	4 25
R. P. Duffy, labor order Sec'y board of health,	2 50

C. C. Whitcomb, vaccination 30 cases,	15 00
E. N. Duffy, services as health officer,	10 00
E. B. Small, days labor order Sec'y board health,	2 00
Alex. Buchanan, services as Sec'y board health,	20 00
C. G. Myrick, ringing curfew bell,	15 50
E. F. Hall, 18 ft. curbing and setting same, soldiers monument,	23 16
J. C. Fish, services as ballot clerk,	2 00
W. R. Gill, agent, use of hall for graduation exercises,	15 00
Fairbanks Co. outfit for sealer of weights and measures,	131 50
Knox Electric Light Co., fixtures for lockup,	72
A. Miller, jr. Camden directory and telegram to Boston,	1 38
O. Farnsworth, trucking measures and weights to and from Rockland,	1 00
G. M. Donham, Maine Register,	1 50
Camden Village Cor. rent of office, room for steamer and lockup,	225 00
O. P. Fuller, services as collector in '98,	100 00
Reuel B. Gray, police services,	13 50
F. J. Alden, " 4th July,	2 00
N. E. Tel. Co. use of telephone	24 90
D. W. Russell, repairs on hearse,	7 00
D. J. Andrews, labor on sewer pipe,	75
F. B. Currier, services as ballot clerk,	2 00
Knowlton Bros. bill of sewer traps and screws (on hand)	44 25
Curtis & Spear, 1 comforter for lockup and 1 gal. woodalcohol,	2 07
E. H. Goodale, 3 shovels,	1 90
S. B. Haskell, 2 blankets, (lockup)	4 35
Spear & Stover, ink,	25
Carleton, Pascal & Co. lime and sand, (soldiers monument),	1 45
F. B. Miller, registering deeds,	4 46
Spencer Mero, flushing drain at shipyard,	2 00
T. J. French, services as town treasurer,	75 00
John F. Tobin, repairing road machine etc.	3 85

Camden Lumber Co. 2 tool boxes,	6 62
A. B. Arey, enrolling militia,	10 00
" services on board of health '98,	10 00
Alden Miller jr. expense services to meet State	
Assessors,	2 50
John L. Tyler, transportation of supt. schools,	2 25
Orris Clark, " " "	4 10
G. H. Talbot, insurance on school buildings,	17 50
F. A. Packard, " "	7 50
C. Buswell, transportation of Supt. supplies '98,	9 50
F. J. Wiley, services as ballot clerk,	2 00
A. B. Arey, services and expenses to Rockland,	
meet State Assessors,	2 50
F. E. Brown, piling pipe,	1 00
Crane & Handley, removing hog from Canaan	
Lake, burying same,	5 00
J. S. Ludwig, oil for lockup,	62
E. C. Jordan & Co. making report and estimate of	
water supply,	81 40
F. J. Higgins & Son, horse hire in '97, '98, and '99,	21 00
W. R. Gill, services as ballot clerk,	4 00
E. M. Clark, stationery,	65
Geo. Wasgatt, clearing ditch per board health,	60
J. W. Bowers, water pipe and shutting off water	
cemetery,	5 33
C. F. Payson, services as road commissioner,	260 00
B. D. E. Huse, vaccination and record of births	
and deaths,	12 75
Fred Lewis, supplies for office, care town clock,	28 80
W. F. Hart, reporting births and deaths,	5 75
Alex. Buchanan, labor and hack hire for local	
board of health,	24 55
J. H. Montgomery, storing road machine '98, and	
'99, snow plow,	10 00
J. K. Hooper, reporting births and deaths,	6 50
F. A. Packard, services as 3rd selectman,	100 00
Reuel Robinson, services moderator, and attend-	
ing County Commissioners Court,	7 00
John C. Curtis, lantern, oil, etc. and material	

furnished,	11 94
G. E. Rollins, 2 empty bbls. for board of health,	20
C. C. Wood, services etc. as town clerk,	28 50
C. P. Fuller, " as constable,	3 00
R. B. Gray, " police service,	12 00
W. U. Tel. Co. telegrams Olive Knight case,	1 87
M. T. Crawford, services as supt. schools,	278 00
C. B. Fish, " constable	4 00
Alden Miller, jr. selectman and assessor,	300 00
A. B. Arey, " " "	200 00
G. F. Wentworth, ringing curfew bell,	9 50
A. W. Magee, Sunday police duty,	72 00
E. F. Dillingham, office supplies,	13 15
O. P. Fuller, commission in part as collector, '99	550 00
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	\$3,252 59
By appropriation,	\$3,000 00
" services rendered Telephone and Tel. Co.	11 00
" material on hand,	6 85
	<hr/>
	\$3,017 85
Amount overdrawn,	234 74
	<hr/>
	\$3,252 59

Report of Road Commissioner.

Amount of orders drawn for labor and material on roads, bridges and sidewalks,		\$5,856 86
Credited by amount expended on Bel- mont Ave. sidewalk,	\$74 75	
Credited Maple and Willow Sts. side- walks,	80 08	
Credited Ocean Ave. sidewalks,	59 25	
“ Summer St. “	109 86	
Credited by amount expended on sewer catch basin,	33 25	
Credited by 300 tons rock at rock crusher,	90 00	447 19
Total amount expended on roads, bridges and sidewalks, exception as above,		<u>\$5,409 67</u>
Amount of appropriation,		\$5,000 00.
“ Overdrawn,		<u>409 67</u>
		\$5,409 67

I would recommend there be \$5500. raised for roads, bridges, and sidewalks account. The Gould bridge will have to be recovered and several others built. Also that there be an appropriation for concrete sidewalks. There will have to be laid 3000 ft. of length of new sidewalk by a careful estimate just made.

We have made a start in concrete sidewalk, which I think will be a success as I got the best concreter I could find; I examined his work which I found very satisfactory. There has been 1,760 ft. in length laid at a cost of \$642.46 of which H. M. Bean, G. H. Talbot, B. C. Adams, W. G. Alden, W. V. Farnsworth, C. Buswell, Wm. Eaton, J. H. Montgomery and M. C. Whitmore, paid \$177.55; the cost to the town \$465.09, of which \$116.28 is on deposit in the Camden National Bank as a guarantee for three years.

C. F. PAYSON,

Road Commissioner.

The above account includes only orders issued by the commissioner.

Collector's Account.

Amount due from C. K. Miller,	\$2,322 72
" " O. P. Fuller,	4,853 41
Raised by town, committed O. P. Fuller, col.	27,675 00
State tax for 1899,	5,396 53
County tax for 1899,	2,605 36
Overtax in assessing,	191 36
Supplemental tax,	96 39
	<hr/>
	\$43,140 77
Amount paid treasurer,	\$36,108 85
" due from O. P. Fuller,	4,709 20
" " " C. K. Miller,	2,322 72
	<hr/>
	\$43,140 77

Summary.

ACCOUNTS WITH BALANCES UNEXPENDED AND AMOUNTS.

Breaking roads account,	\$414 64
School book " "	95 30
Expense Fire department acct.	27 30
Interest on town debt acct.	1000 00
Shoveling sidewalk,	186 44
Sidewalk on Willow and Maple Sts.	19 92
" Belmont Ave.	25 25
" Ocean " "	37 65
Fire hose,	73 25
Catch basin,	149 75
Support of schools,	54 61
Night watch,	37 38
	<hr/>
	\$2,121 49

ACCOUNTS OVERDRAWN AND AMOUNTS.

Repairs of school houses,	\$83 16
Free High School,	43 44
Pay of firemen,	242 50
Camden & Rockland W. Co.	16 67

Sidewalk on Summer St.	11 86
Transportation of scholars,	14 75
Union and Sea St. sewers,	643 06
Clearing cemetery,	70
Roads and bridges,	633 27
Support of poor,	163 62
Incidental,	234 74
No appropriation,	430 86
	<hr/>
	\$2,518 63
Amount unexpended,	\$2,121 49
" overdrawn,	397 14
	<hr/>
	\$2,518 63

No Appropriation Account.

Expended as follows :

H. F. Howard, for concrete work around monu- ment,	\$83 50
Abatements for the year 1898,	100 23
J. S. Bracy, cleaning catch basins,	6 25
C. A. Manning, " "	9 00
Eben Loveland, " "	10 50
A. L. Hall, " "	7 50
Alex. Buchanan, " gravel,	18 15
C. W. Thomas, labor on monument,	19 25
George Munroe, " "	12 00
E. J. Prince, damages from sewer,	25 93
O. P. Fuller, commission in full for '98,	47 79
" abatements for '99,	378 51
	<hr/>
	\$718 61
By overlay in assessing,	\$191 36
" supplementary tax,	96 39
	<hr/>
	\$287 75
Amount overdrawn,	430 86
	<hr/>
	\$718 61

The bills for abatements with the reasons therefor, are on file at the Selectmen's office.

We respectfully recommend that the following sums be raised for the regular appropriations for the fiscal year of 1900.

Support of schools,	\$3,000 00
" poor,	2,000 00
Incidental expenses,	3,200 00
Camden & Rockland Water Co.	1,100 00
Interest on town debt,	1,200 00
Breaking roads,	500 00
Expenses of fire department,	300 00
Pay of firemen,	500 00
Geo. S. Cobb Post G. A. R.	50 00
	<hr/>
	\$11,850 00

Respectfully submitted,

ALDEN MILLER, JR.
ARTHUR B. AREY,
F. A. PACKARD,

} Selectmen
 of
 Camden.

TREASURER'S REPORT.

T. J. French, Treas., in acct. with the Town of Camden.

DR.

Balance 1898,	\$368 73
C. K. Miller, collector,	939 39
O. P. Fuller, "	36,108 85
School and Mill tax 1898,	1,680 31
Dog licenses refunded,	123 51
" town clerk,	162 00
Free high school State aid,	250 00
Public library "	50 00
" error of State treasurer,	50 00
R. R. & Tel. tax,	10 28
M. T. Crawford, supt. tuition,	55 07
Town licenses,	59 40
Alden Miller, jr. for checks pauper acct.	26 00
Bounty on seals 1898,	14 00
State pensions,	156 00
R. T. & C. R. R.	9 50
Sewer loan,	2500 00
Town of Islesboro,	60 07
" Brunswick,	76 25
" Appleton,	7 72
N. E. Tel. & Tel. Co.	11 00
Sale of old hose,	50
	\$42,718 58

CR.

County tax 1898 in full,	\$3,436 18
State tax 1898 balance,	3,548 72
" pensions,	156 00
Coupons on bonded debt,	880 00
Interest on 4 per ct. loan,	192 00
" on outstanding orders,	99 28
Alden Miller jr. checks pauper acct.	26 00
Error State Treas. library acct. returned,	50 00
Care of Mary Eells lot	2 00
State treas. dog licenses,	162 00

"	"	'99 tax,	123 51
E. C. Fletcher, treas	public library,		50 00
Bounty on seal noses,			2 00
Notary's fees, stamps, etc.			1 50
Town orders fiscal year,			30,144 89
"	outstanding 1898,		1,263 99
"	" 1897,		343 23
Cash balance,			2,237 28
			<hr/>
			\$42,718 58

T. J. FRENCH, Treasurer.

LIABILITIES.

Outstanding orders,	\$1,795 82
Due on State tax 1899,	3,506 87
" County tax 1899,	2,605 36
" Bonded debt,	22,900 00
" 4 per cent. loan,	6,900 00
" 3 per cent. "	1,500 00
<hr/>	
\$39,208 05	

RESOURCES.

Due from O. P. Fuller, collector,	\$4,709 20
" C. K. Miller, "	2,322 72
" Town of Appleton,	1 50
" " Hurricane,	39 00
" Sewer Abutors,	2,821 54
Cash in hands of treasurer,	2,237 28
Net indebtedness,	27,076 81
<hr/>	
\$39,208 05	

T. J. FRENCH, Treasurer.

The undersigned has examined the books, vouchers and accounts of the Selectmen and treasurer of the town of Camden, Me. for the year ending March 15th, 1900, and has found them correct, and the proper vouchers are now on file at the Selectmen's office.

F. I. COOMBS, Auditor.

Report of Treasurer of Camden Public Library.

DR.

Cash in treasury March 1, 1899,	\$50 81
“ received from town,	500 00
“ “ “ State,	50 00
“ “ “ entertainment in hall,	135 50
“ “ “ lecture of Maj. Lord,	34 70
“ “ “ fines, catalogues, etc.	52 85
	<hr/> \$823 86

CR.

Paid rent,	\$125 00
Repairs on typewriter,	14 85
Insurance,	16 20
Camden Publishing Co.	4 50
Janitor,	25 00
Books and magazines,	196 90
Electric Light Co.	36 01
Librarian,	222 50
Postal cards,	11 00
Incidentals,	17 44
	<hr/> \$669 40

RECAPITULATION.

Cash received,	\$823 86
Paid out,	669 40
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Balance in treasury,	\$154 46

E. C. FLETCHER, Treasurer.

REPORT OF LIBRARIAN.

No. vols. in library March 1, 1899,	2,496
“ added by purchase,	144
“ given,	3
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Total no. vols. in library March 1, 1900,	2,643

Old books rebound,	0
Largest daily circulation,	127
Smallest " "	9
Total number issued during the year,	11,945
Average,	40
No persons holding library cards,	1,149
Cards reissued,	236
Applications issued during the year,	146

SARA S. GLOVER, Librarian.

March 1, 1900.

Superintendent's Report.

To the Superintending School Committee of Camden.

Gentlemen:---

I herewith very respectfully present my report for the past school year for your consideration.

Since the establishment of the graded school system in this state, by which the old "district school" system was abolished, and in this town more particularly since the school Improvement Leagues were organized, such an intelligent and sympathetic personal knowledge of school life and school needs has been manifested by the parents, that an extended resume by the Superintendent at the close of his year's work, is really unnecessary. The school property, buildings, books and supplies, remain in practically the same condition as last year, though we have found it necessary to exceed the appropriation for repairs on account of replacing the plank walks at the Elm street school house with concrete, a job which was recommended and superintended by the whole school board. Taking into account the short life of plank walks, and also the extremely high cost of plank this year, nearly double the cost of last year, the wisdom of the committee in building the concrete walks is very apparent. Only such repairs have been made to school houses as was necessary to keep them in fair condition, except where largely increased attendance in some particular school, like the High school, has made repairs and putting in extra desks absolutely necessary. The school census of last spring shows a list 717 scholars in this town, an increase of 33 over the preceding year, and a larger increase this year is almost a certainty. Of this number more than 450 scholars have attended the schools, the most of the remainder being either below or

above the age at which compulsory attendance can be enforced by law. Of this number in attendance in the schools of the town seventy-five have been registered in the high school, this being a far higher percentage, so far as we can learn, than can be shown in any other high school in the state. And such has been the high standard maintained by this school that great concessions have been made to it by the colleges of this state and several colleges of Mass., it being possible now for any graduate of our high school to enter any college in the state without the necessity, as in former years, of first entering some college preparatory school.

Throughout the whole nine grades, from the sub-primary to the High school, we are trying to follow the Sherer system of grading, the system which under the personal supervision of the originator of this much needed innovation, has made such a wonderful record in the schools of several cities of New Jersey. Under this system, in those schools, such changes have been made that progress from grade to grade has been more rapid, so much so that a whole year has been saved in the whole school course, and the opportunities for individual growth and for thoroughness of work made possible by this system have shown its great worth. The dominant idea of this system is closer grading, splitting the classes in each school into smaller divisions, giving better opportunities for individual development and more rapid advance from one grade to another. This system takes no account of the graduation of the class as a whole from one school to another, or from one grade to another, pays no attention to the ordinary spring graduation time, but advances each individual pupil from grade to grade, or from school to school, just as fast as they are fitted to go, regardless of the rest of the class. I believe in this system thoroughly, and while it cannot be carried out as it ought to be in this town on account of the overcrowded condition of the schools, we are doing everything possible to get the system started here. By the advice of the committee, and to carry out the ideas of this system, we have made some changes in the arithmetics in

several grades, adopting the Nichols text books, a book for each grade, and this text book ought to be in every grade up to the ninth in order to get uniform results. I consider it the best arithmetic, best suited to our needs, that I have seen, and I have taken pains to examine a great many. With all the other text books in the schools I am well satisfied.

The necessity for more school room grows more and more urgent, for the number of school children increases steadily, while the size of the school rooms remain the same, and it is to be regretted that we could not raise the money last year to build such a school house as we proposed at that time, since the high cost of lumber and all other building materials this year precludes all possibility of building a school house before another year.

I am satisfied that good work has been done in the schools the past year, and I know that the teachers must have labored faithfully and inspired the pupils with something of their own enthusiasm, for the average attendance has been better than that of the year before, less cases of truancy to deal with, and I have found that the average rank of the pupils has, with few exceptions, been higher than it was last year.

I would recommend that for the support of your schools for the coming year the following sums be raised:

Support of common schools,	\$3,500 00
Free High school,	1,200 00
Transportation,	750 00
Books and supplies,	700 00
Repairs,	500 00

Permit me to thank you as a committee, and through you the people of the town, for the courtesy shown me during the past year, and for the intelligent and warm hearted way in which my endeavors to do good in the schools have been met by the parents.

M. T. CRAWFORD, Supt. of Schools.

STATE OF MAINE.

KNOX ss.

To Orrin P. Fuller, Constable in the Town of Camden,
in the County of Knox,

GREETING:—

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of the said Town of Camden, qualified by law to vote in town affairs, to assemble at the Corporation hall, in said town, on Monday, the 19th day of March, A. D. 1900, at 9 o'clock in the forenoon, to act on the following articles, to wit:—

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To hear and act upon the reports of the Selectmen and other town officers.

Art. 4. To choose three, five or seven Selectmen, Assessors, Overseers of the Poor, School Committee and Road Commissioner and all other necessary town officers for the ensuing year.

Art. 5. To see what sum of money the town will vote to raise for the repair of roads, bridges and sidewalks for the ensuing year, and how the same shall be raised.

Art. 6. To see what sum of money the town will vote to raise to defray the expense of breaking roads for the ensuing year, and how the same shall be raised.

Art. 7. To see what sum of money the town will vote to raise for the Support of Poor for the ensuing year, and how the same shall be raised.

Art. 8. To see what sum of money the town will vote to raise to defray the Incidental Expenses for the ensuing year, and how the same shall be raised.

Art. 9. To see what sum of money the town will vote to raise for the Support of Schools for the ensuing year, and how the same shall be raised.

Art. 10. To see what sum of money the town will vote to raise for the repairs and painting of School Houses, and how the same shall be raised.

Art. 11. To see what sum of money the town will vote to raise by assessment for the purchase of School Books.

Art. 12. To see what sum of money the town will vote to raise by assessment for a Free High School.

Art. 13. To see what sum of money the town will vote to raise to pay interest on the town debt, and how the same shall be raised.

Art. 14. To see what sum of money the town will vote to raise to defray the expenses of the Fire Department for the ensuing year, and how the same shall be raised.

Art. 15. To see what sum of money the town will vote to raise by assessment to pay the Firemen for the ensuing year.

Art. 16. To see what sum of money the town will vote to raise by assessment to pay the Camden & Rockland Water Company for the use of hydrants for the ensuing year.

Art. 17. To see what sum of money the town will vote to raise for Electric Lights for the ensuing year and how the same shall be raised.

Art. 18. To see if the town will vote to pay the Geo. S. Cobb Post G. A. R., the sum of fifty dollars to help defray the expenses of Memorial Day.

Art. 19. To see if the town will vote to employ a Night Watch, and how the same shall be chosen, and what sum of money shall be raised by assessment to pay the same.

Art. 20. To see if town will vote to have its sidewalks kept clear of snow during the winter at the expense of the whole town, and what sum of money shall be raised for that purpose, and how the same shall be raised.

Art. 21. To see what sum of money the town will vote to raise for Camden Public Library, and how the same shall be raised.

Art. 22. To see what sum of money the town will vote to raise to pay for the transportation of scholars for the ensuing year, and how the same shall be raised.

Art. 23. To hear and act on the report of the committee on Town Water supply, and to see what sum of money shall be raised to carry out the recommendations of said committee and how the same shall be raised.

Art. 24. To see if the town will vote to complete the bridge on Atlantic Ave., and what sum of money shall be raised for the same.

Art. 25. To see if the town will accept and maintain the hydrant on Cedar street.

Art. 26. To see if the town will vote to discontinue Summer street in said Camden, Me., from Chestnut St., to Bay View St.

Art. 27. To see if the town will vote to accept a two rod road as laid out by the Selectmen, from Chestnut street beginning at or near corner of land of E. G. Young, thence in an Easterly and Northeasterly direction to Bay View street at or corner of land of Rufus K. Rhodes.

Art. 28. To see what action the town will take to relieve its excessive flow of water upon and into private property occasioned by the ditches and culverts at junction of Park and Union streets.

Art. 29. To see if the town will vote to buy the vestry and lot on the South side of Elm street owned by the First Congregational Church in Camden, being lot adjoining High School lot in Camden village, and if so voted, to see what sum of money the town will raise for that purpose, and how the same shall be raised.

Art. 30. To see if the town will vote to build a sidewalk on Grovestreet from Mountainstreet to Washington street, and what sum of money the town will raise for said purpose, and how the same shall be raised.

Art. 31. To see if the town will vote to buy a lot of land and build and furnish a two story frame, eight room School House on the Northern side of Megunticook river, what sum of money the town will vote to raise to pay for the same, and how the same shall be raised.

Art. 32. To see if the town will vote to build a sidewalk on Park street beginning at Elm Street and connecting with the walk already built near the house of Fred Thompson, and what sum of money the town will vote to raise for said purpose and how the same shall be raised.

Art. 33. To see if the town will vote to extend the ten inch drain pipe in the brook on Pearl street, from the point where it now ends near E. T. Wilson's westerly line past said Wilson's lot and lot of Sarah B. Ogier, and what sum of money the town will vote to raise for the same.

Art. 34. To see what action the town will take in regard to building a sewer from a point near the Mountain Street cemetery, down Mountain street to Cross street through Cross street to Washington street, down Washington street to Megunticook river, thence following the bed of the river and connecting with the Main street sewer and with a connecting sewer running the length of Trim street, also from Cross street down Mountain street as far as practicable, and from Cross street up Washington street to a point near the residence of John French, and to see what sum the town will vote to raise for said purpose, and how the same shall be raised.

Art. 35. To see if the town will vote to build a catch basin in Elm street, near the western corner of the Hunt building, and what sum of money the town will vote to raise for said purpose.

Art. 36. To see what sum of money the town will vote to raise, to be expended in the care of the Cemetery, and how the same shall be raised.

Art. 37. To see what sum of money the town will vote to raise to pay outstanding bills, the account to be called Outstanding Bills account, and how the same shall be raised.

Art. 38. To see what sum of money the town will vote to raise to recover the roof of the Engine House, and how the same shall be raised.

Art. 39. To see what action the town will take to build up the wall and raise the fence on William Eaton's lot opposite his house on the south westerly side of Sea street, and how much money shall be appropriated, and how the same shall be raised.

Art. 40. To see if the town will vote to fix the salary of the chairman of the Board of Selectmen at two hundred dollars per year, and the salary of the chairman of the Board of Assessors at two hundred dollars per year.

Art. 41. To see if the town will approve and accept the Jury list as revised by the Selectmen.

Art. 42. To see if the town will vote to have the proceedings of their meeting published in the Camden HERALD, and act on any other business that may legally come before this meeting.

The selectmen give notice that they will be in session at the Selectmen's office from 9 a. m., until 11:30 a. m., and from 2 p. m., to 5 p. m., on March 15th, 16th and 17th, 1900, for the purpose of correcting the list of voters.

Given under our hands this 10th day of March, A. D., 1900.

ALDEN MILLER JR.,	}	Selectmen of Camden.
ARTHUR B. AREY,		
F. A. PACKARD,		